

EAST BELFAST ARTS FESTIVAL
(A company limited by guarantee)

NI611949

BALANCE SHEET AS AT 31 MARCH 2013

	<u>2013</u>
	£
CURRENT ASSETS	
Debtors	2,000
Cash at bank and in hand	307
	—
	2,307
CURRENT LIABILITIES	
Creditors	(2,260)
	—
Net Current Assets	47
	—
NET ASSETS	47
	=====
RESERVES	
Unrestricted general funds	47
	=====



The company is a Charity registered with HMRC, Charity Registration number XT 38757.

These accounts cover the period from the date of incorporation (28 March 2012) to 31 March 2013.
As a result there are no prior year comparative figures presented.

For the period ended 31 March 2013, the company was entitled to exemption under Article 257A(1) of the Companies (Northern Ireland) Order 1986.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with Article 257B(2).

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director: 

Name: MAURICE KINKARD

Date: 19-12-2013

Director: 

Name: MIMI TURTLE

Date: 19-12-2013